GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Water Resources Department – Office of the Commissioner CADA – First Annual Maintenance estimate for the office of the Commissioner CADA in rented building at Vysya Bhavan, Hanumanpet, Vijayawada- Sanction-Accorded.

WATER RESOURCES (CE's ESTABLISHMENT) DEPARTMENT

G.O.RT.No. 267 **Dated: 07-06-2017**
Read :-

From the Commissioner, CADA, Water Resources Department, Vijayawada. Lr.No.COM/CAD/EE/DEE-III/CADA/16-17. Dt:28/03/2017

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ORDER:-

In the reference read above, the Commissioner, CADA, WR Department, Vijayawada has informed that the office of the Commissioner CADA was shifted to the rented building "Vysya Bhavan" at Hanumanpet, Vijayawada. The total area of the office as per the agreement is 9732 Sft in 6 flats 4 No.s in 3rd floor and 2 No.s in 5th floor. The 4 flats in the 3rd floor are occupied by the Special Commissioner Chamber, CADA, APILIP, APCBTMP and the 2 flats in 5th floor are allocated for PMU and the Commissioner Chamber. The Office requires maintenance for the proper functioning. The first annual maintenance estimate of the office for the year 2016-17 (3 months) is prepared as per the instructions of the Special Commissioner, CADA with the following provisions.

1. Provision for Rent of the building.
2. Provision for CC Charges for the building.
3. Provision for Cleaning of floor and other furniture.
4. Provision for Toilet cleaning daily.
5. Provision for watch and ward of the office.
6. Provision for annual water charges.
7. Provision for cleaning of water tank.
8. Annual Maintenance repairs for Fans, Lights, A.Cs
9. Annual Maintenance repairs for Doors, Windows, etc.,
10. Annual Maintenance repairs for taps, flush tanks, etc.,
11. Maintenance charges for common lighting, lift etc.,
12. Provision for VAT @5%.
13. Provision for Labour Cess @ 1%.

2. The Commissioner CADA while explaining the above has estimated for an amount of Rs. 14,54,000/- and proposed for Sanction of the said amount to be met from Head of Account 2700-80-800-00-14-500-503.

3. Government after careful examination of the proposal in consultation with Finance Department, hereby accord permission to the Commissioner, CADA, WR Department, Vijayawada for an amount of Rs.14,53000/- (Rupees Fourteen Lakh and Fifty three thousand only) after scrutinizing the estimate.

4. The expenditure is chargeable to the Head of Account "2700-80-800-00-14-500-503" under The Commissioner, CADA, WR Department, Vijayawada.

5. The Commissioner, CADA, W.R. Department, Vijayawada shall take necessary action accordingly.

6. This order issues with the concurrence of the Finance (HR.VI.TFR) Department vide their *U.O. No. 47027/184/(FMU WRD I)/2017* Dated: 25/05/2017

(BY ORDER AND IN THE NAME OF THE GOVERNER OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR,
SECRETARY TO GOVERNMENT

To
The Commissioner, CADA,
WR Department, Vijayawada.
Copy to
The Accountant General, A.P., Vijayawada.
The Director of Works Accounts, Vijayawada.
The Pay and Accounts Officer,
Opposite Andhra Hospital, Besant Road, Vijayawada
The Finance (W.R.I) Department.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER